

**Remit Address:**

**WVBT**  
**PO Box 403864**  
**Atlanta, GA 30384**  
**Main: (757) 393-1010**  
**Billing: (317) 923-8888**

**Billing Address:**

**Crossroads Media LLC**  
**Attention: Accounts Payable**  
**66 Canal Center Plaza**  
**Suite 555**  
**Alexandria, VA 22314**  
**USA**

# INVOICE

DUPLICATE

Advertiser	POL/Crossroads GPS	Invoice #	192902-1
Product	9/25-10/1 Crossroads GPS	Invoice Date	09/30/12
Estimate Number	737	Invoice Month	September 2012
		Invoice Period	08/27/12 - 09/30/12
Station	WVBT	Order #	192902
Account Executive	Petry Philadelphia	Alt Order #	06834513
Sales Office	Petry/Philadelphia	Deal #	
Sales Region	National	Order Flight	09/25/12 - 10/01/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	12
Special Handling		Product Code	11
		Agency Ref	IN7573/AU3290/TO1672/
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
1	WVBT	Millionaire	10-11a		to						
					09/24/12 to 09/30/12	1x	- T- - - -				
	WVBT			Tu	09/25/12	:30	10:28 AM	VASNTV10GPH	\$75.00		1
2	WVBT	Millionaire	10-11a		to						
					09/24/12 to 09/30/12	1x	- - W- - - -				
	WVBT			W	09/26/12	:30	10:42 AM	VASNTV10GPH	\$75.00		1
3	WVBT	Millionaire	10-11a		to						
					09/24/12 to 09/30/12	1x	- - - T- - -				
	WVBT			Th	09/27/12	:30	10:59 AM	VASNTV10GPH	\$75.00		1
4	WVBT	Millionaire	10-11a		to						
					09/24/12 to 09/30/12	1x	- - - - F- -				
	WVBT			F	09/28/12	:30	10:09 AM	VASNTV10GPH	\$75.00		1
6	WVBT	Fox News @ 10	10-1045p		to						
					09/24/12 to 09/30/12	1x	- T- - - - -				
	WVBT			Tu	09/25/12	:30	10:28 PM	VASNTV10GPH	\$1,000.00		1
7	WVBT	Fox News @ 10	10-1045p		to						
					09/24/12 to 09/30/12	1x	- - W- - - -				
	WVBT			W	09/26/12	:30	10:12 PM	VASNTV10GPH	\$1,000.00		1
8	WVBT	Fox Sportswrap	1045-11p		to						
					09/24/12 to 09/30/12	1x	- T- - - - -				
	WVBT			Tu	09/25/12	:30	10:51 PM	VASNTV10GPH	\$300.00		1
9	WVBT	Fox Sportswrap	1045-11p		to						
					09/24/12 to 09/30/12	1x	- - W- - - -				
	WVBT			W	09/26/12	:30	10:56 PM	VASNTV10GPH	\$300.00		1
10	WVBT	Fox Sportswrap	1045-11p		to						
					09/24/12 to 09/30/12	1x	- - - T- - -				
	WVBT			Th	09/27/12	:30	10:56 PM	VASNTV10GPH	\$300.00		1

Subject to our standard terms and conditions located at [www.linmedia.com/multiplatform-ad-solutions](http://www.linmedia.com/multiplatform-ad-solutions).

We warrant that the "actual broadcast" information shown on this invoice was taken from the program log and will be available, upon request, for inspection by the advertiser or agency for at least twelve (12) months from the date of this invoice. If you are unable to resolve a payment dispute with your station, please call 1-317-704-8747 to reach our Accounts Receivable department. If you wish to report possible misconduct, you may reach our compliance hotline at 1-877-363-3072.

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Estimate Number	737

<b>Invoice #</b>	<b>192902-1</b>
Invoice Date	09/30/12
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Station	WVBT
Account Executive	Petry Philadelphia
Sales Office	Petry/Philadelphia
Sales Region	National

Order #	192902
Alt Order #	06834513
Deal #	
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Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	12
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Agency Ref	IN7573/AU3290/TO1672/
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
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Aired Spots                      **9**

<u>Gross Total</u>	<b>\$3,200.00</b>	
<u>Agency Commission</u>	<b>\$480.00</b>	
<u>Net Amount Due</u>	<b>\$2,720.00</b>	<b><u>Payment Terms 30 Days</u></b>

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